

Form Prescribed by State Board of Accounts

Franklin Twp. Trustee

6231 S. Arlington Ave., Indianapolis IN 46237

(Governmental Unit)

Marion County, Indiana

The Franklin Township Informer

To 8822 Southeastern Avenue, Indianapolis IN 46239

## PUBLISHER'S CLAIM

**received**

11-5-09

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines ..... 1.....

Head — number of lines ..... 1.....

Body — number of lines ..... 49.....

Tail — number of lines ..... 3.....

Total number of lines in notice ..... 54.....

## COMPUTATION OF CHARGES

54.....lines, ..... 5 .....columns wide equals .....270.....equivalent lines at ..... 691..... \$ ..... 93.29 .....

cents per line ..... 46.64 .....

Additional charge for notices containing rule or tabular work (50 per cent of above amount) ..... 2.00 .....

Charge for extra proofs of publication (\$1.00 for each proof in excess of two) ..... \$ 141.93 .....

## TOTAL AMOUNT OF CLAIM .....

## DATA FOR COMPUTING COST

With of single column ..... 12.5...ems

Number of insertions ..... 2.....

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*Kasie L. Foster*  
Kasie L. Foster  
Editor

Date August 13 ..... , 2009

Title ..... Editor

Signature

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**Franklin Twp. Trustee**  
**6231 S. Arlington Ave., Indianapolis IN 46237**  
 (Governmental Unit)  
**Marion** County, Indiana

To ..... **The Franklin Township Informer**  
 8822 Southeastern Avenue, Indianapolis IN 46239

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Size of type .....7.....point

Size of quad upon which type is cast .....9.....

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I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Kaside L. Foster

Editor

Date August 13,....., 2009

Title ..... Editor

**PUBLISHER'S AFFIDAVIT**

State of Indiana  
 Marion.....County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ..... Kaside L. Foster ..... who, being duly sworn, says that she is ..... Editor ..... of the ..... Franklin Twp. Informer ..... a ..... Weekly ..... newspaper of general circulation printed and published in the English language in the (city) (2000) of ..... Indianapolis ..... in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for ..... 2..... times, the dates of publication being as follows: August 5th & August 12th, 2009.

ATTACH COPY  
 OF ADVERTISEMENT  
 HERE

**RESOLUTION**

Resolution October 28, 2009

BE IT RESOLVED BY THE FRANKLIN TOWNSHIP BOARD ("Board"),  
MARION COUNTY:

Section 1. Whereas the Board finds that it will be unable to carry out the governmental functions committed to it by law under the property tax levy limitations of IC 6-1.1-18.5-3.

Section 2. The Board resolves that it must appeal to the Department of Local Government Finance for relief from the limitations stated in Section 1 due to assessed valuation growth resulting in a quotient of greater than 1.02 as described in IC 6-1.1-18.5-13(4) and a property tax shortfall due to erroneous assessed value.

Section 3. This resolution hereby supercedes any previous resolutions enacted by this board concerning the above referenced property tax levies and excess levy appeals.

Adopted by the Franklin Township Board, Marion County, Indiana, this 28<sup>th</sup> day of October 2009.

*Joseph B. Melcher*  
*Timothy J. Bond*  
*Reggie Green*  
*Thomas Hartung*

Attest:

*Brian Borchers*  
Franklin Township Trustee

**Legal Notice**

**NOTICE TO TAXPAYERS OF BUDGET ESTIMATES AND TAX LEVIES**

Notice is hereby given to taxpayers of Marion County, Indiana, that the proper officer of said township, at Franklin Township 6231 South Arlington Ave, Indpls., on August 20, 2009 at 5:30 p.m., will conduct a public hearing on the year 2010 budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objecting petition with the proper officer of the political subdivision within seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy that taxpayers object to. If a petition is filed, the political subdivision shall adopt with its budget a finding concerning the objections filed and testimony presented. Following the aforementioned hearing, the Township Board will meet at 6231 South Arlington Ave, Indpls. on September 17, 2009 at 5:30 p.m. to adopt the following budget:

Special assistance is available to handicapped persons who desire to attend by calling (317) 780-1700.

Net Assessed Valuation Civil 1,796,973,407 Fire 1,677,438,149

**BUDGET ESTIMATES AND TAX LEVIES**

1 Township Funds	2 Budget Estimate	3 Maximum Estimated funds to be raised (including appeals)	4 Excessive Levy Appeals included in Column 3	5 Current Tax Levy*
Township Funds				
General	819,654	650,000	20,000	414,271
Debt Service			XXXXXX00XXXXXX	26,341
Township Assistance	250,769	250,000		134,089
Fire Fighting	10,548,260	8,500,000	50,000	5,229,134
Cumulative Fire	400,000	500,000	XXXXXX00XXXXXX	409,295
Recreation				
Loan & Int. Payment	2,300,000	2,150,000		1,838,472
Fire Building Debt	625,000	1,000,000		625,341
Fire Equipment Debt	0	0		0
Total Township Funds	14,943,983	13,050,000	520,000	8,744,953
The estimated maximum levy limitation are:	Civil 0.0000	900,000	Fire 8,500,000	
Poor Relief debt service rate is:				0

\*Pay 2008 Tax Levy; Pay 2009 not available at this time

Township School Funds	General Fund			
	Debt Service Fund			
	Capital Projects Fund			
	Transportation Fund			
Total Township School	0	0	0	0

The estimated maximum levy limitation for the Township School General Fund is \_\_\_\_\_.  
The property tax replacement credit applied to civil assessed valuation used to reduce the Township School fund is \_\_\_\_\_.

Taxpayers appearing at the hearing shall have the opportunity to be heard. Pursuant to IC 6-1-17-13, after the tax levies have been determined, fixed by the appropriate governing body, and the tax rates published by the County Auditor, then ten or more taxpayers or one (1) taxpayer that owns property that represents at least ten percent (10%) of the taxable assessed valuation in the political subdivision may initiate an appeal from the county board of tax adjustment's action on a political subdivision's budget by filing a statement of their objections with the County Auditor. The statement must be filed no later than ten (10) days after the publication of the notice. The statement shall specifically identify the provisions of the budget and tax levy to which the taxpayers object. The County Auditor shall forward the statement, with the budget, to the Department of Local Government Finance.

Date	August 5 August 12	2009	Terry M. Royalty Franklin	Trustee Township
------	-----------------------	------	------------------------------	---------------------

## NOTICE TO TAXPAYERS OF BUDGET ESTIMATES AND TAX LEVIES

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Fire 1,677,438,149

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Township Funds				
General	819,954	660,000	20,000	414,271
Debt Service	290,769	260,000	XXXXXX0000XXXXXX	26,341
Township Assistance	10,548,260	8,500,000	500,000	134,093
Fire Fighting	400,000	500,000	XXXXXX0000XXXXXX	5,229,154
Cumulative Fire				409,295
Recreation				
Loan & Int. Payment	2,300,000	2,150,000		1,636,472
Fire Building Debt	625,000	1,000,000		693,941
Fire Equipment Debt	0	0		0
Total Township Funds	14,943,983	13,050,000	520,000	8,744,953

The estimated maximum levy limitation are: Civil 900,000 Fire 8,500,000  
Poor Relief debt service rate is: 0.0000 The property tax replacement credit is 0

\*Pay 2008 Tax Levy; Pay 2009 not available at this time

Township School Funds				
General Fund			XXXXXXXXXXXXXX	
Debt Service Fund			XXXXXXXXXXXXXX	
Capital Projects Fund				
Transportation Fund				
Total Township School	0	0	0	0

The estimated maximum levy limitation for the Township School General Fund is  
The property tax replacement credit applied to civil assessed valuation used to reduce the Township School fund is 0

Taxpayers appearing at the hearing shall have the opportunity to be heard. Pursuant to IC 6-1-1-17-13, after the tax levies have been determined, filed by the appropriate governing body, and the tax rates published by the County Auditor, then ten or more taxpayers, or one (1) taxpayer that owns property that represents at least ten percent (10%) of the taxable assessed valuation in the political subdivision may initiate an appeal from the county board of tax adjustment's action on a political subdivision's budget by filing a statement of their objections with the County Auditor. The statement must be filed not later than ten (10) days after the publication of the notice. The statement shall specifically identify the provisions of the budget and tax levy to which the taxpayers object. The County Auditor shall forward the statement, with the budget, to the Department of Local Government Finance.

Date	August 5 August 12, 2009	Terry M. Royalty Franklin	Trustee Township
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**TOWNSHIP TRUSTEE'S BUDGET ESTIMATE**

For the Calendar Year Ending December 31,

2010

Franklin Township Marion County, Indiana

0101 Township Fund		Items	Total Estimate	Approved
<b>410 GENERAL GOVERNMENT</b>				
1. Personal Services				
A. Salaries and Wages				
a. Salary of Trustee		54,781		
b. Salary of Clerical Help		92,150		
c. Pay of Township Board		31,500		
d. Judge Salary		66,956		
e. Court Clerical Salaries		123,577		
f. _____				
g. _____				
h. _____				
B. Employee Benefits				
a. Social Security-Civil Township Share		28,251		
b. Unemployment Compensation		0		
c. PERF		27,970		
d. Insurance		56,769		
e. _____				
C. Other Personal Services				
		481,954	481,954	
2. Supplies				
A. Office Supplies				
a. Record Books		0		
b. Stationary and Office Supplies		0		
c. Printing		0		
B. Operating Supplies				
C. Repair and Maintenance Supplies				
D. Other Supplies				
		0	40,800	40,800
3. Other Services and Charges				
A. Professional Services (Legal Services)		89,000		
B. Communication and Transportation		0		
a. Travel Expenses		0		
b. Telephone Toll and Telegrams		0		
C. Printing and Advertising (Other than Office Supplies)				
D. Insurance				
a. Official Bonds		4,500		
b. Other Insurance		1,500		
E. Utility Service		65,000		
F. Repairs and Maintenance		39,000		
G. Rentals		23,000		
a. Office Rent		0		
b. Office Telephone Rental		0		
c. Other Rentals		23,500		
H. Debt Service - Interest on Temporary Loans		0		
I. Care of Cemeteries		7,000		
J. Dues and Subscriptions		0		
a. Misc.		3,700		
b. _____				
c. _____				
K. Other Services and Charges		26,000		
L. Community Services (IC 36-6-4-8(a))		282,200	282,200	
4. Capital Outlays				
A. Land				
B. Buildings				
C. Machinery and Equipment		15,000	15,000	15,000
Total General Government				
		819,954	819,954	
Total Estimate Township Fund				
		819,954	819,954	
0180 TOWNSHIP BOND (DEBT SERVICE) FUND				
3. Other Services and Charges				
A. Principal on Bonds		0		
B. Interest on Bonds				
Total Estimate Township Bond (Debt Service) Fund				0

**RESOLUTION**

Resolution October 28, 2009

BE IT RESOLVED BY THE FRANKLIN TOWNSHIP BOARD ("Board"),  
MARION COUNTY:

Section 1. In accordance with IC 6-1.1-17-15 the Board does hereby authorize the filing  
of a statement to appeal the action of the Tax Adjustment Board on the 2010 budget.

Section 2. This resolution hereby supercedes any previous resolutions enacted by this  
board concerning the above referenced statement of appeal.

Adopted by the Franklin Township Board, Marion County, Indiana, this 28<sup>th</sup> day of  
October 2009.

Joseph B. Miller  
Timothy J. Banks  
Jeffrey A. Hause  
Becca Gheen  
Brian D. Miller  
James M. Scherfing

Attest:

  
Franklin Township Trustee





506      2010      49      2      0003  
ID      YEAR      CO      TYPE      KEY

Franklin      TOWNSHIP      Marion      COUNTY, INDIANA

**ESTIMATE OF MISCELLANEOUS REVENUES  
FROM SOURCES OTHER THAN GENERAL PROPERTY TAXES  
FOR USE IN PREPARATION OF ESTIMATE OF FUNDS TO BE RAISED, YEAR 2010**

PREPARE SEPARATE ESTIMATE FOR EACH FUND

		ESTIMATED AMOUNTS TO BE RECEIVED		
		-A- July 1, 2009 to Dec. 31, 2009	-X- Department of Local Government Finance	-B- Jan. 1, 2010 to Dec. 31, 2010
<b>0101 TOWNSHIP FUND</b>				
<b>SPECIAL TAXES:</b>				
0201 Intangibles Tax - Banks and Building and Loan .....		56		56
0202 Auto and Aircraft Excise Tax .....		27,249		27,249
0203 CAGIT Certified Shares .....			XXXXXXXXXX	
0204 CAGIT Property Tax Replacement Credit .....			XXXXXXXXXX	
0212 County Option Income Tax (C OIT) .....		0		0
0217 CVET Commercial Vehicle Excise Tax .....		5,431		5,431
<b>ALL OTHER REVENUE:</b>				
4101 Court Docket Fees .....		150,000		300,000
Voided Checks .....		5,000		
* 2008 Property Tax Received 2nd Half 2009 .....		232,317		
9999 Total Columns A and B .....		420,053		332,736

		ESTIMATED AMOUNTS TO BE RECEIVED		
		-A- July 1, 2009 to Dec. 31, 2009	-X- Department of Local Government Finance	-B- Jan. 1, 2010 to Dec. 31, 2010
<b>1111 FIRE FIGHTING FUND</b>				
<b>SPECIAL TAXES:</b>				
0201 Intangibles Tax - Banks and Building and Loan .....		2,802		2,802
0202 Auto and Aircraft Excise Tax .....		324,436		324,436
0203 CAGIT Certified Shares .....			XXXXXXXXXX	
0204 CAGIT Property Tax Replacement Credit .....			XXXXXXXXXX	
0212 County Option Income Tax (C OIT) .....		436,932		674,803
0217 CVET Commercial Vehicle Excise Tax .....		9,403		9,403
Trs from Rainy Day Fund .....		200,000		
<b>ALL OTHER REVENUE:</b>				
Voided Checks .....		4,200		
EMS Fees .....		230,000		460,000
6100 Interest on Investments .....		60,000		100,000
6500 Non-Identified Revenue .....		2,000		4,000
2009 Emergency Loan .....		1,997,188		
* 2008 Property Tax Received 2nd Half 2009 .....		2,923,044		
9999 Total Columns A and B .....		6,190,005		1,575,444

		ESTIMATED AMOUNTS TO BE RECEIVED		
		-A- July 1, 2009 to Dec. 31, 2009	-X- Department of Local Government Finance	-B- Jan. 1, 2010 to Dec. 31, 2010
<b>0840 POOR RELIEF FUND</b>				
<b>SPECIAL TAXES:</b>				
0201 Intangibles Tax - Banks and Building and Loan .....		20		20
0202 Auto and Aircraft Excise Tax .....		9,767		9,767
0203 CAGIT Certified Shares .....			XXXXXXXXXX	
0204 CAGIT Property Tax Replacement Credit .....			XXXXXXXXXX	
0212 County Option Income Tax (C OIT) .....			XXXXXXXXXX	
0217 CVET Commercial Vehicle Excise Tax .....		1,975		1,975
<b>ALL OTHER REVENUE:</b>				
* 2008 Property Tax Received 2nd Half 2009 .....		76,099		
9999 Total Columns A and B .....		87,861		11,762

NOTE Col. A is for the period from July 1 to December 31 of the present year.  
Col. B is for the period from January 1 to December 31 of the incoming year.  
Cols. X are reserved for the Department of Local Government Finance adjustments.  
(CAGIT) means County Adjusted Gross Income Tax.

506      2010      49      2      0003  
 ID      YEAR      CO      TYPE      KEY

<u>0180 DEBT SERVICE</u>		<u>FUND</u>	ESTIMATED AMOUNTS TO BE RECEIVED		
			-A-	-X-	-B-
			July 1, 2009 to Dec. 31, 2009	Department of Local Government Finance	Jan. 1, 2010 to Dec. 31, 2010
<b>SPECIAL TAXES:</b>					
0201	Intangibles Tax - Banks and Building and Loan .....		11		0
0202	Auto and Aircraft Excise Tax .....		5,372		0
0203	CAGIT Certified Shares .....				
0204	CAGIT Property Tax Replacement Credit .....				
0212	County Option Income Tax (COT) .....				
0217	CVET Commercial Vehicle Excise Tax .....				
<b>ALL OTHER REVENUE:</b>					
	* 2008 Property Tax Received 2nd Half 2009		7,641		
9999	Total Columns A and B .....		14,110		0

<u>1181 Fire Building</u>		<u>FUND</u>	ESTIMATED AMOUNTS TO BE RECEIVED		
			-A-	-X-	-B-
			July 1, 2009 to Dec. 31, 2009	Department of Local Government Finance	Jan. 1, 2010 to Dec. 31, 2010
<b>SPECIAL TAXES:</b>					
0201	Intangibles Tax - Banks and Building and Loan .....		597		597
0202	Auto and Aircraft Excise Tax .....		69,111		69,111
0203	CAGIT Certified Shares .....				
0204	CAGIT Property Tax Replacement Credit .....				
0212	County Option Income Tax (COT) .....				
0217	CVET Commercial Vehicle Excise Tax .....				
<b>ALL OTHER REVENUE:</b>					
	* 2008 Property Tax Received 2nd Half 2009		354,922		
9999	Total Columns A and B .....		426,633		71,711

<u>1182 Fire Equipment</u>		<u>FUND</u>	ESTIMATED AMOUNTS TO BE RECEIVED		
			-A-	-X-	-B-
			July 1, 2009 to Dec. 31, 2009	Department of Local Government Finance	Jan. 1, 2010 to Dec. 31, 2010
<b>SPECIAL TAXES:</b>					
0201	Intangibles Tax - Banks and Building and Loan .....		214		214
0202	Auto and Aircraft Excise Tax .....		24,835		24,835
0203	CAGIT Certified Shares .....				
0204	CAGIT Property Tax Replacement Credit .....				
0212	County Option Income Tax (COT) .....				
0217	CVET Commercial Vehicle Excise Tax .....				
<b>ALL OTHER REVENUE:</b>					
9999	Total Columns A and B .....		26,769		25,769

<u>0281 Loan &amp; Interest</u>		<u>FUND</u>	ESTIMATED AMOUNTS TO BE RECEIVED		
			-A-	-X-	-B-
			July 1, 2009 to Dec. 31, 2009	Department of Local Government Finance	Jan. 1, 2010 to Dec. 31, 2010
<b>SPECIAL TAXES:</b>					
0201	Intangibles Tax - Banks and Building and Loan .....		792		792
0202	Auto and Aircraft Excise Tax .....		91,675		91,675
0203	CAGIT Certified Shares .....				
0204	CAGIT Property Tax Replacement Credit .....				
0212	County Option Income Tax (COT) .....				
0217	CVET Commercial Vehicle Excise Tax .....				
<b>ALL OTHER REVENUE:</b>					
	SPTRC Error		(835,170)		
9999	Total Columns A and B .....		(740,046)		95,124

506      2010      49      CO      2      0003  
ID      YEAR      CO      TYPE      KEY

		ESTIMATED AMOUNTS TO BE RECEIVED			
		-A- July 1, 2009 to Dec. 31, 2009	-X- Department of Local Government Finance	-B- Jan. 1, 2010 to Dec. 31, 2010	-X- Department of Local Government Finance
<b>SPECIAL TAXES:</b>					
0201	Intangibles Tax - Banks and Building and Loan .....	224		224	
0202	Auto and Aircraft Excise Tax .....	25,970		25,970	
0203	CAGIT Certified Shares .....				XXXXXXXXXX
0204	CAGIT Property Tax Replacement Credit .....				XXXXXXXXXX
0212	County Option Income Tax (COIT) .....				XXXXXXXXXX
0217	CVET Commercial Vehicle Excise Tax .....	753		753	
<b>ALL OTHER REVENUE:</b>					
	*	2008 Property Tax Received 2nd Half 2009	223,085		
9999	Total Columns A and B .....	250,032		26,947	

		FUND			
<b>SPECIAL TAXES:</b>					
0201	Intangibles Tax - Banks and Building and Loan .....				
0202	Auto and Aircraft Excise Tax .....				
0203	CAGIT Certified Shares .....				XXXXXXXXXX
0204	CAGIT Property Tax Replacement Credit .....				XXXXXXXXXX
0212	County Option Income Tax (COIT) .....				XXXXXXXXXX
0217	CVET Commercial Vehicle Excise Tax .....				
<b>ALL OTHER REVENUE:</b>					
9999	Total Columns A and B .....		0	0	

		FUND			
<b>SPECIAL TAXES:</b>					
0201	Intangibles Tax - Banks and Building and Loan .....				
0202	Auto and Aircraft Excise Tax .....				
0203	CAGIT Certified Shares .....				XXXXXXXXXX
0204	CAGIT Property Tax Replacement Credit .....				XXXXXXXXXX
0212	County Option Income Tax (COIT) .....				XXXXXXXXXX
0217	CVET Commercial Vehicle Excise Tax .....				
<b>ALL OTHER REVENUE:</b>					
9999	Total Columns A and B .....		0	0	

		FUND			
<b>SPECIAL TAXES:</b>					
0201	Intangibles Tax - Banks and Building and Loan .....				
0202	Auto and Aircraft Excise Tax .....				
0203	CAGIT Certified Shares .....				XXXXXXXXXX
0204	CAGIT Property Tax Replacement Credit .....				XXXXXXXXXX
0212	County Option Income Tax (COIT) .....				XXXXXXXXXX
0217	CVET Commercial Vehicle Excise Tax .....				
<b>ALL OTHER REVENUE:</b>					
9999	Total Columns A and B .....		0	0	

## NOTICE TO TAXPAYERS OF BUDGET ESTIMATES AND TAX LEVIES

Notice is hereby given to taxpayers of

Marian County, Indiana, that the proper officer of said township, at

on August 20, 2009 at 5:30 p.m., will conduct a public hearing on the year

2010 budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy

by filing an objecting petition with the proper officers of the political subdivision within seven days after the

hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy that taxpayers

object to. If a petition is filed, the political subdivision shall adopt with its budget a finding concerning the

objections filed and testimony presented. Following the aforementioned hearing, the Township Board will meet

at 6231 South Arlington Ave., Indpls. on October 28, 2009 at 5:30 p.m. to adopt

the following budget:

Special assistance is available to handicapped persons who desire to attend by calling

(317) 780-1700

Net Assessed Valuation Civil \_\_\_\_\_ 1,795,973,407 Fire \_\_\_\_\_ 1,677,438,149

## BUDGET ESTIMATES AND TAX LEVIES

1 Township Funds	2 Budget Estimate	3 Maximum Estimated funds to be raised (including appeals)	4 Excessive Levy Appeals included in Column 3	5 Current Tax Levy*
---------------------	----------------------	---	---	---------------------------

Township Funds				
General	819,954	650,000		414,271
Debt Service	250,769	250,000		26,341
Township Assistance	10,548,260	8,500,000		134,099
Fire Fighting	400,000	500,000		5,229,134
Cumulative Fire				409,295
Recreation				
Loan & Int. Payment	2,300,000	2,150,000		1,838,472
Fire Building Debt	625,000	1,000,000		693,341
Fire Equipment Debt	0	0		0
Total Township Funds	14,943,983	13,050,000		8,744,953
		520,000		

The estimated maximum levy limitations are:  
Civil \_\_\_\_\_ 900,000 Fire \_\_\_\_\_ 8,500,000  
Poor Relief debt service rate is: \_\_\_\_\_ 0.0000 The property tax replacement credit is \_\_\_\_\_ 0

\*Pay 2008 Tax Levy, Pay 2009 not available at this time

Township School Funds				
General Fund				
Debt Service Fund				
Capital Projects Fund				
Transportation Fund				
Total Township School	0	0		0

The estimated maximum levy limitation for the Township School General Fund is \_\_\_\_\_  
The property tax replacement credit applied to civil assessed valuation used to reduce the Township School fund is \_\_\_\_\_

Taxpayers appearing at the hearing shall have the opportunity to be heard. Pursuant to IC 6-1-17-13, after the tax levies have been determined, fixed by the appropriate governing body, and the tax rates published by the County Auditor, then ten or more taxpayers or one (1) taxpayer that owns property that represents at least ten percent (10%) of the taxable assessed valuation in the political subdivision may initiate an appeal from the county board of tax adjustment's action on a political subdivision's budget by filing a statement of their objections with the County Auditor. The statement must be filed not later than ten (10) days after the publication of the notice. The statement shall specifically identify the provisions of the budget and tax levy to which the taxpayers object. The County Auditor shall forward the statement, with the budget, to the Department of Local Government Finance.

Date August 5, 2009  
Date August 12, 2009

Terry M. Royalty \_\_\_\_\_ Trustee  
Franklin \_\_\_\_\_ Township

504    2010    49    CO    TYPE    2    0003

CERTIFICATE OF APPROPRIATIONS

To the Trustee of Franklin Township, Marion County, Indiana  
Indiana This is to certify that at a regular meeting of the Township Board of this Township, held at 6231 South Arlington Ave. Indpls.  
on the 28th day of October 2009, the following appropriations were made for the  
calendar year ending December 31, 2010.

TOWNSHIP BUDGET CLASSIFICATION

0101 TOWNSHIP FUND	0840 TOWNSHIP POOR RELIEF FUND		
410 General Government:	441 Welfare Administration		
100 Personal Services .....	100 Personal Services .....	\$	51,019
200 Supplies .....	200 Supplies .....		1,800
300 Other Services and Charges .....	300 Other Services and Charges .....		10,100
400 Capital Outlays .....	400 Capital Outlays .....		1,000
Subtotal .....	Subtotal .....	\$	63,919
0181 TOWNSHIP BOND (DEBT SERVICE) FUND	442 Direct Assistance:		
300 Principal and Interest .....	100 Medical Hospital and Burial	\$	9,750
Subtotal .....	200 Other Direct Relief		177,100
Subtotal .....	Subtotal .....	\$	186,850
1111 FIRE FIGHTING FUND	443 Other Assistance:		
420 Public Safety:	100 Personal Services .....	\$	0
100 Personal Services .....	200 Supplies .....		0
200 Supplies .....	300 Other Services and Charges .....		0
300 Other Services and Charges .....	400 Capital Outlays .....		0
400 Capital Outlays .....	Subtotal .....	\$	0
Subtotal .....	9999 Total Poor Relief Fund	\$	250,769
1190 CUMULATIVE FIRE	1182 Fire Equipment Debt	FUND	
FIGHTING FUND	100 Personal Services .....	\$	0
400 Capital Outlays:	200 Supplies .....		0
Subtotal .....	300 Other Services and Charges .....		0
Subtotal .....	400 Capital Outlays .....		0
Subtotal .....	Subtotal .....	\$	0
9999 Total Building and Remodeling	9999 Total Fund	\$	0
and Fire Equipment Fund			
(Cumulative Fund)			
\$ 400,000			
0281 Loan and Interest Payment	FUND		
	300 Other Services and Charges .....	\$	2,300,000
	Subtotal .....	\$	2,300,000
	Subtotal .....	\$	2,300,000
	Subtotal .....	\$	2,300,000
1312 RECREATION FUND	1181 Fire Building Debt	FUND	
450 Culture - Recreation:	300 Other Services and Charges .....	\$	624,692
100 Personal Services .....	Subtotal .....	\$	624,692
200 Supplies .....	Subtotal .....	\$	624,692
300 Other Services and Charges .....	Subtotal .....	\$	624,692
400 Capital Outlays .....	Subtotal .....	\$	624,692
Subtotal .....	9999 Total Fund	\$	624,692
9999 Total Recreation Fund			
4501 FEDERAL REVENUE SHARING TRUST FUND			
9999 Total Revenue Sharing			
Trust Fund .....	Subtotal .....	\$	624,692

(For School Township See Reverse Side)

504    2010    49    CO    2    0003  
ID    YEAR    TYPE    KEY

	General Fund	
11000	Instruction - Regular Programs	
12000	Instruction - Special Programs	
13000	Instruction - Adult Education	
14000	Instruction - Summer School	
21000	Support Services - Pupils	
22000	Support Services - Instruction Staff	
23000	Support Services - General Administration	
24000	Support Services - School Administration	
25000	Support Services - Business	
26000	Support Services - Central	
29000	Support Services - Other	
30000	Community Services	
40000	Non-Programmed Charges	
50000	Debt Services	
	9999 Total General Fund	
	DEBT SERVICE FUND	
25000	Support Services - Business	
40000	Non-Programmed Charges	
50000	Debt Services	
	9999 Total Debt Service Fund	
	CAPITAL PROJECTS FUND	
25000	Support Services - Business	
50000	Debt Services	
	9999 Total Capital Projects Fund	
	TRANSPORTATION	
25000	Support Services - Business	
26000	Support Services - Central	
	9999 Total Transportation Fund	
	REPAIR AND REPLACEMENT FUND	
25000	Support Services - Business	
	9999 Total Repair and Replacement Fund	
	Respectfully submitted this <u>28th</u> day of <u>October</u> , <u>2009</u> .	
	Attest:	
	Duly recorded in Record of Board of <u>Franklin</u>	
	this <u>28th</u> day of <u>October</u> , <u>2009</u> .	
	<u>Peggy Kee</u> <small>Chairman</small>	
	Secretary	
	<u>Taylor Green</u> <small>Chairman Township Board</small>	
	Township,	
	<u>Joseph S. Miller</u> <small>Other Member</small>	
	<u>Mary Jo Park</u> <small>Other Member</small>	
	<u>John D. Lyle</u> <small>Other Member</small>	
	<u>Bob Dill</u> <small>Other Member</small>	
	<u>Thomas J. Young</u> <small>Other Member</small>	

503 2010 49 2 0003 0101  
ID YEAR CO TYPE KEY FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT	Franklin Township	COUNTY	Marion
FUND	General	NET ASSESSED VALUATION	\$1,795,973,407
			0.5

(This form is to be prepared for each fund that requires either a tax rate or an appropriation.)  
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR	AMOUNTS USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1. Total budget estimate for incoming year.....	819,954	819,954		<input type="checkbox"/>
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended.....	496,227	496,227		<input type="checkbox"/>
3. Additional appropriation necessary to be made July 1 to December 31 of present year.....	0	0		<input type="checkbox"/>
4. Outstanding temporary loans to be paid not included in lines 2 or 3.....	0	0		<input type="checkbox"/>
a. To be paid not included in lines 2 or 3	0	0		<input type="checkbox"/>
b. Not repaid by December 31 of present year	0	0		<input type="checkbox"/>
5. Total funds required (add lines 1,2,3 and 4a and 4b).....	1,316,181	1,316,181		<input type="checkbox"/>
 FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual balance, June 30 of present year (including cash investments).....	183,132	183,132		<input type="checkbox"/>
7. Taxes to be collected, present year (December Settlement).....	412,778	412,778		<input type="checkbox"/>
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				<input type="checkbox"/>
a. Total Column A Budget Form 2.....	420,053	420,053		<input type="checkbox"/>
b. Total Column B Budget Form 2.....	332,736	332,736		<input type="checkbox"/>
9. Total Funds (add lines 6, 7, 8a and 8b).....	1,348,699	1,348,699		<input type="checkbox"/>
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5).....	(32,518)	(32,518)		<input type="checkbox"/>
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period).....	682,518	682,518		<input type="checkbox"/>
12. Amount to be raised by tax levy (add lines 10 and 11).....	650,000	650,000		<input type="checkbox"/>
13. Property Tax Replacement Credit from Local Option Tax.....	0	0		<input type="checkbox"/>
14. NET AMOUNT TO BE RAISED BY TAX LEVY (line 12 less line 13).....	650,000	650,000		<input type="checkbox"/>
15. Levy Excess Fund Applied to Current Budget.....	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX		<input type="checkbox"/>
16. Net Amount to be Raised.....	650,000	650,000		<input type="checkbox"/>
17. Net tax Rate on Each One Hundred Dollars of Taxable Property	0.0362	0.0362		<input type="checkbox"/>

Note: Please be sure total of amounts in line 2, 3 and 4 do not exceed total amounts in lines 6, 7 and 8a

503 2010 49 2 0003 0840  
ID YEAR CO TYPE KEY FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT Franklin Township

COUNTY Marion

FUND Township Assistance

NET ASSESSED VALUATION \$1,795,973,407

0 5

(This form is to be prepared for each fund that requires either a tax rate or an appropriation.  
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR	AMOUNTS USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1. Total budget estimate for incoming year.....	250,769	250,769		<input type="checkbox"/> <input type="checkbox"/>
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended.....	154,048	154,048		<input type="checkbox"/> <input type="checkbox"/>
3. Additional appropriation necessary to be made July 1 to December 31 of present year.....	0	0		<input type="checkbox"/> <input type="checkbox"/>
4. Outstanding temporary loans to be paid not included in lines 2 or 3.....	0	0		<input type="checkbox"/> <input type="checkbox"/>
a. To be paid not included in lines 2 or 3	0	0		<input type="checkbox"/> <input type="checkbox"/>
b. Not repaid by December 31 of present year				<input type="checkbox"/> <input type="checkbox"/>
5. Total funds required (add lines 1,2,3 and 4a and 4b).....	404,817	404,817		<input type="checkbox"/> <input type="checkbox"/>
 FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual balance, June 30 of present year (including cash investments).....	16,471	16,471		<input type="checkbox"/> <input type="checkbox"/>
7. Taxes to be collected, present year (December Settlement).....	150,101	150,101		<input type="checkbox"/> <input type="checkbox"/>
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				<input type="checkbox"/> <input type="checkbox"/>
a. Total Column A Budget Form 2.....	87,861	87,861		<input type="checkbox"/> <input type="checkbox"/>
b. Total Column B Budget Form 2.....	11,762	11,762		<input type="checkbox"/> <input type="checkbox"/>
9. Total Funds (add lines 6, 7, 8a and 8b).....	266,195	266,195		<input type="checkbox"/> <input type="checkbox"/>
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5).....	138,622	138,622		<input type="checkbox"/> <input type="checkbox"/>
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period).....	111,378	111,378		<input type="checkbox"/> <input type="checkbox"/>
12. Amount to be raised by tax levy (add lines 10 and 11).....	250,000	250,000		<input type="checkbox"/> <input type="checkbox"/>
13. Property Tax Replacement Credit from Local Option Tax.....	0	0		<input type="checkbox"/> <input type="checkbox"/>
14. NET AMOUNT TO BE RAISED BY TAX LEVY (line 12 less line 13).....	250,000	250,000		<input type="checkbox"/> <input type="checkbox"/>
15. Levy Excess Fund Applied to Current Budget.....	XXXXXX	XXXXXXXXXXXXXXXXXXXX		<input type="checkbox"/> <input type="checkbox"/>
16. Net Amount to be Raised.....	250,000	250,000		<input type="checkbox"/> <input type="checkbox"/>
17. Net tax Rate on Each One Hundred Dollars of Taxable Property	0.0139	0.0139		<input type="checkbox"/> <input type="checkbox"/>

Note: Please be sure total of amounts in line 2, 3 and 4 do not exceed total amounts in lines 6, 7 and 8a

503 2010 49 2 0003 1111  
ID YEAR CO TYPE KEY FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT	Franklin Township	COUNTY	Marion
FUND	Fire Fighting Fund	NET ASSESSED VALUATION	\$1,677,438,149
			0 5]

(This form is to be prepared for each fund that requires either a tax rate or an appropriation.)  
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR	AMOUNTS USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1. Total budget estimate for incoming year.....	10,548,260	10,548,260		<input type="checkbox"/>
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended.....	(882,613)	(882,613)		<input type="checkbox"/>
3. Additional appropriation necessary to be made July 1 to December 31 of present year.....	2,450,000	2,450,000		<input type="checkbox"/>
4. Outstanding temporary loans to be paid not included in lines 2 or 3.....	6,975,476	6,975,476		<input type="checkbox"/>
a. To be paid not included in lines 2 or 3	0	0		<input type="checkbox"/>
b. Not repaid by December 31 of present year				<input type="checkbox"/>
5. Total funds required (add lines 1,2,3 and 4a and 4b).....	19,091,123	19,091,123		<input type="checkbox"/>
 FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual balance, June 30 of present year (including cash investments).....	2,270,308	2,270,308		<input type="checkbox"/>
7. Taxes to be collected, present year (December Settlement).....	5,454,746	5,454,746		<input type="checkbox"/>
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				<input type="checkbox"/>
a. Total Column A Budget Form 2.....	6,190,005	6,190,005		<input type="checkbox"/>
b. Total Column B Budget Form 2.....	1,575,444	1,575,444		<input type="checkbox"/>
9. Total Funds (add lines 6, 7, 8a and 8b).....	15,490,503	15,490,503		<input type="checkbox"/>
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5).....	3,600,619	3,600,619		<input type="checkbox"/>
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period).....	4,899,381	4,899,381		<input type="checkbox"/>
12. Amount to be raised by tax levy (add lines 10 and 11).....	8,500,000	8,500,000		<input type="checkbox"/>
13. Property Tax Replacement Credit from Local Option Tax.....	0	0		<input type="checkbox"/>
14. NET AMOUNT TO BE RAISED BY TAX LEVY (line 12 less line 13).....	8,500,000	8,500,000		<input type="checkbox"/>
15. Levy Excess Fund Applied to Current Budget.....	XXXXXX	XXXXXXXXXXXXXXXXXXXX		<input type="checkbox"/>
16. Net Amount to be Raised.....	8,500,000	8,500,000		<input type="checkbox"/>
17. Net tax Rate on Each One Hundred Dollars of Taxable Property	0.5067	0.5067		<input type="checkbox"/>

Note: Please be sure total of amounts in line 2, 3 and 4 do not exceed total amounts in lines 6, 7 and 8a

503	2010	49	2	0003	0281
ID	YEAR	CO	TYPE	KEY	FUND

## BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT	Franklin Township	COUNTY	Marion
FUND	Loan & Interest Payment Fund	NET ASSESSED VALUATION	\$1,677,438,149

0 | 5

(This form is to be prepared for each fund that requires either a tax rate or an appropriation.)  
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR	AMOUNTS USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1. Total budget estimate for incoming year.....	2,300,000	2,300,000		<input type="checkbox"/>
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended.....	1,856,626	1,856,626		<input type="checkbox"/>
3. Additional appropriation necessary to be made July 1 to December 31 of present year.....	0	0		<input type="checkbox"/>
4. Outstanding temporary loans to be paid not included in lines 2 or 3.....	0	0		<input type="checkbox"/>
a. To be paid not included in lines 2 or 3	0	0		<input type="checkbox"/>
b. Not repaid by December 31 of present year	0	0		<input type="checkbox"/>
5. Total funds required (add lines 1,2,3 and 4a and 4b).....	4,156,626	4,156,626		<input type="checkbox"/>
 FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual balance, June 30 of present year (including cash investments).....	(852,087)	(852,087)		<input type="checkbox"/>
7. Taxes to be collected, present year (December Settlement).....	1,910,000	1,910,000		<input type="checkbox"/>
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				<input type="checkbox"/>
a. Total Column A Budget Form 2.....	(740,046)	(740,046)		<input type="checkbox"/>
b. Total Column B Budget Form 2.....	95,124	95,124		<input type="checkbox"/>
9. Total Funds (add lines 6, 7, 8a and 8b).....	412,991	412,991		<input type="checkbox"/>
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5).....	3,743,635	3,743,635		<input type="checkbox"/>
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period).....	(1,593,635)	(1,593,635)		<input type="checkbox"/>
12. Amount to be raised by tax levy (add lines 10 and 11).....	2,150,000	2,150,000		<input type="checkbox"/>
13. Property Tax Replacement Credit from Local Option Tax	0	0		<input type="checkbox"/>
14. NET AMOUNT TO BE RAISED BY TAX LEVY (line 12 less line 13).....	2,150,000	2,150,000		<input type="checkbox"/>
15. Levy Excess Fund Applied to Current Budget.....	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX		<input type="checkbox"/>
16. Net Amount to be Raised.....	2,150,000	2,150,000		<input type="checkbox"/>
17. Net tax Rate on Each One Hundred Dollars of Taxable Property	0.1282	0.1282		<input type="checkbox"/>

Note: Please be sure total of amounts in line 2, 3 and 4 do not exceed total amounts in lines 6, 7 and 8a

503 2010 49 2 0003 1190  
ID YEAR CO TYPE KEY FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT	Franklin Township	COUNTY	Marion
FUND	Cumulative_Fire	NET ASSESSED VALUATION	\$1,677,438,149
			0   5

(This form is to be prepared for each fund that requires either a tax rate or an appropriation.)  
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR	AMOUNTS USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1. Total budget estimate for incoming year.....	400,000	400,000		<input type="checkbox"/> <input type="checkbox"/>
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended.....	266,718	266,718		<input type="checkbox"/> <input type="checkbox"/>
3. Additional appropriation necessary to be made July 1 to December 31 of present year.....	0	0		<input type="checkbox"/> <input type="checkbox"/>
4. Outstanding temporary loans to be paid not included in lines 2 or 3.....	0	0		<input type="checkbox"/> <input type="checkbox"/>
a. To be paid not included in lines 2 or 3	0	0		<input type="checkbox"/> <input type="checkbox"/>
b. Not repaid by December 31 of present year	0	0		<input type="checkbox"/> <input type="checkbox"/>
5. Total funds required (add lines 1,2,3 and 4a and 4b).....	666,718	666,718		<input type="checkbox"/> <input type="checkbox"/>
 FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual balance, June 30 of present year (including cash investments).....	837,087	837,087		<input type="checkbox"/> <input type="checkbox"/>
7. Taxes to be collected, present year (December Settlement).....	425,740	425,740		<input type="checkbox"/> <input type="checkbox"/>
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				<input type="checkbox"/> <input type="checkbox"/>
a. Total Column A Budget Form 2.....	250,032	250,032		<input type="checkbox"/> <input type="checkbox"/>
b. Total Column B Budget Form 2.....	26,947	26,947		<input type="checkbox"/> <input type="checkbox"/>
9. Total Funds (add lines 6, 7, 8a and 8b).....	1,539,806	1,539,806		<input type="checkbox"/> <input type="checkbox"/>
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5).....	(873,088)	(873,088)		<input type="checkbox"/> <input type="checkbox"/>
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period).....	1,373,088	1,373,088		<input type="checkbox"/> <input type="checkbox"/>
12. Amount to be raised by tax levy (add lines 10 and 11).....	500,000	500,000		<input type="checkbox"/> <input type="checkbox"/>
13. Property Tax Replacement Credit from Local Option Tax	0	0		<input type="checkbox"/> <input type="checkbox"/>
14. NET AMOUNT TO BE RAISED BY TAX LEVY (line 12 less line 13).....	500,000	500,000		<input type="checkbox"/> <input type="checkbox"/>
15. Levy Excess Fund Applied to Current Budget.....	XXXXXX	XXXXXX		<input type="checkbox"/> <input type="checkbox"/>
16. Net Amount to be Raised.....	500,000	500,000		<input type="checkbox"/> <input type="checkbox"/>
17. Net tax Rate on Each One Hundred Dollars of Taxable Property	0.0298	0.0298		<input type="checkbox"/> <input type="checkbox"/>

Note: Please be sure total of amounts in line 2, 3 and 4 do not exceed total amounts in lines 6, 7 and 8a

503	2010	49	2	0003	1181
ID	YEAR	CO	TYPE	KEY	FUND

## BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT	Franklin Township	COUNTY	Marion
FUND	Fire Building Debt	NET ASSESSED VALUATION	\$1,677,438,149
			0   5

(This form is to be prepared for each fund that requires either a tax rate or an appropriation.)  
 (NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR	AMOUNTS USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1. Total budget estimate for incoming year.....	624,692	624,692		<input type="checkbox"/>
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended.....	312,082	312,082		<input type="checkbox"/>
3. Additional appropriation necessary to be made July 1 to December 31 of present year.....	0	0		<input type="checkbox"/>
4. Outstanding temporary loans to be paid not included in lines 2 or 3.....	0	0		<input type="checkbox"/>
a. To be paid not included in lines 2 or 3				<input type="checkbox"/>
b. Not repaid by December 31 of present year				<input type="checkbox"/>
5. Total funds required (add lines 1,2,3 and 4a and 4b).....	936,774	936,774		<input type="checkbox"/>
 FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual balance, June 30 of present year (including cash investments).....	(328,588)	(328,588)		<input type="checkbox"/>
7. Taxes to be collected, present year (December Settlement).....	500,000	500,000		<input type="checkbox"/>
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				<input type="checkbox"/>
a. Total Column A Budget Form 2.....	426,633	426,633		<input type="checkbox"/>
b. Total Column B Budget Form 2.....	71,711	71,711		<input type="checkbox"/>
9. Total Funds (add lines 6, 7, 8a and 8b).....	669,756	669,756		<input type="checkbox"/>
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5).....	267,018	267,018		<input type="checkbox"/>
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period).....	732,982	732,982		<input type="checkbox"/>
12. Amount to be raised by tax levy (add lines 10 and 11).....	1,000,000	1,000,000		<input type="checkbox"/>
13. Property Tax Replacement Credit from Local Option Tax.....	0	0		<input type="checkbox"/>
14. NET AMOUNT TO BE RAISED BY TAX LEVY (line 12 less line 13).....	1,000,000	1,000,000		<input type="checkbox"/>
15. Levy Excess Fund Applied to Current Budget.....	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX		<input type="checkbox"/>
16. Net Amount to be Raised.....	1,000,000	1,000,000		<input type="checkbox"/>
17. Net tax Rate on Each One Hundred Dollars of Taxable Property	0.0596	0.0596		<input type="checkbox"/>

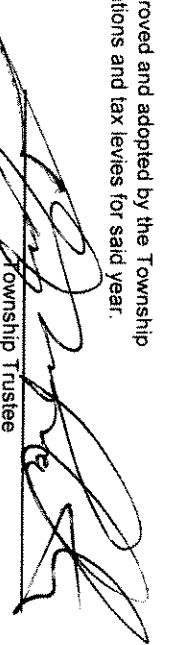
Note: Please be sure total of amounts in line 2, 3 and 4 do not exceed total amounts in lines 6, 7 and 8a

### BUDGET SUBMISSION LETTER AND CERTIFICATE

TO THE AUDITOR OF \_\_\_\_\_ Marion \_\_\_\_\_ COUNTY, INDIANA.

The undersigned herewith submits two copies of the budget adopted by the Township Board of Franklin Township, Marion County, Indiana, for the year ending December 31, 2010 for filing and presentation to the County Board of Tax Adjustment.

I certify that said copies are true and exact copies of the budget approved and adopted by the Township Board on October 28, 2009 fixing the appropriations and tax levies for said year.



\_\_\_\_\_  
Township Trustee

### CERTIFICATE OF TAX RATES

I hereby certify that at a regular meeting of the Township Board of Township, Marion County, Indiana, on the 28th day of October, 2009 the following rates of taxes were levied upon each one hundred dollars of assessed valuation of taxable property of the above named township for the year 2009 to be collected in the year 2010.

For the GENERAL FUND, the rate of ..... 0.0362 dollars per one hundred dollars of taxable property.

For the LOAN AND INTEREST BOND (DEBT SERVICE) FUND the rate of 0.1282 \* dollars per one hundred dollars of taxable property.

For the FIRE FIGHTING FUND, the rate of 0.5067 \* dollars per one hundred dollars of taxable property.

For the CUMULATIVE FIRE FUND, the rate of 0.0298 \* dollars per one hundred dollars of taxable property.

For the RECREATION FUND, the rate of 0.0000 dollars per one hundred dollars of taxable property.

For the Township Assistance FUND, the rate of 0.0139 dollars per one hundred dollars of taxable property.

For the Debt Service FUND, the rate of 0.0000 dollars per one hundred dollars of taxable property.

For the Fire Building Debt FUND, the rate of 0.0596 \* dollars per one hundred dollars of taxable property.

For the Fire Equipment Debt FUND, the rate of 0.0000 \* dollars per one hundred dollars of taxable property.

(\* On valuation of area outside of incorporated cities and towns in the township.)

For the PRE SCHOOL SPECIAL EDUC. FUND, the rate of 0.0000 dollars per one hundred dollars of taxable property.

For the GENERAL FUND, the rate of 0.0000 dollars per one hundred dollars of taxable property.

For the DEBT SERVICE FUND, the rate of 0.0000 dollars per one hundred dollars of taxable property.

For the CAPITAL PROJECTS FUND, the rate of 0.0000 dollars per one hundred dollars of taxable property.

For the TRANSPORTATION FUND, the rate of 0.0000 dollars per one hundred dollars of taxable property.

For the BUS REPLACEMENT FUND, the rate of 0.0000 dollars per one hundred dollars of taxable property.

For the REFERENDUM FUND, the rate of 0.0000 dollars per one hundred dollars of taxable property.

For the \_\_\_\_\_ FUND, the rate of 0.0000 dollars per one hundred dollars of taxable property.

Respectfully submitted, this 28th day of October, 2009



\_\_\_\_\_  
Chairman of the Township Board

Franklin Township, Marion County, Indiana

Attest:

\_\_\_\_\_  
Secretary



\_\_\_\_\_  
Other Member



\_\_\_\_\_  
Other Member



\_\_\_\_\_  
Other Member



\_\_\_\_\_  
Other Member

## FRANKLIN TOWNSHIP, MARION COUNTY

Line 7 Worksheet

July 27, 2009

	Township Fund	Township Debt	Loan and Interest	Poor Relief	Fire	Fire Building	Cumulative
2007 payable 2008 abstract levy*	421,199.03	26,781.45	1,843,141.13	136,341.89	5,313,519.07	690,893.84	415,899.91
2007 payable 2008 certified levy	421,199.03	26,781.45	1,843,141.13	136,341.89	5,313,519.07	690,893.84	415,899.91
use lesser number of abstract or certified	421,199.03	26,781.45	1,843,141.13	136,341.89	5,313,519.07	690,893.84	415,899.91
Less: 1st half of 2008 property tax distribution	-	-	-	-	-	-	-
Equals: line 7, 2nd half of 2008 projected property tax distribution	\$ 421,199.03	\$ 26,781.45	\$ 1,843,141.13	\$ 136,341.89	\$ 5,313,519.07	\$ 690,893.84	\$ 415,899.91
	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

\*Used Certified Levy/Abstract not available at time of budget preparation

**Line 2 Budget Worksheet**

July 1 through December 31 of the Current Year  
 (Unexpended Appropriations for the last Half of the Year)  
**PLUS LINES; 3, 4A, 4B, & 6 FROM BUDGET FORM 4B**

COUNTY: Marion		UNIT NAME: Franklin Township							
UNIT NUMBER:	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	
DATE: October 28, 2009	Fund Name Fund Code	General 0101	Fire 1111	Cumulative Fire 1190	Township Assistance 0840	Fire Bldg Debt 1181	Debt Payment 0180	Loan & Interest 0281	Fire Equip. Debt 1182
<b>Appropriations</b>									
(1) Certified Budget for Current Year (NOT CERTIFIED)	811,698	10,400,215	400,000	253,970	624,692		1,801,189		72,980
(2) Encumbrances of Prior Year		6,580,632					996,077		36,490
(3) Approved Additional Appropriations (January 1 through June 30)									
(4) Total (add lines 1+2+3)	811,698	16,980,847	400,000	253,970	624,692	-	2,797,266		109,470
Disbursements to June 30, 2009 NOTE: Use only disbursements charged against appropriations (no investment disbursements).									
(5) Total Disbursements	315,471	17,863,460	133,282	99,923	312,610		940,640		36,490
(6) Sub-Total of Unexpended Appropriations July 1 through Dec. 31 (Line 4 minus Line 5)	496,227	(882,613)	266,718	154,048	312,082	-	1,856,626		72,980
(7) Reduction of Current Year Appropriations: Total Fund Reductions									
Line 2: Budget Form 4B: Necessary Expenditures: (8) (Line 6 minus Line 7)	496,227	(882,613)	266,718	154,048	312,082	-	1,856,626		72,980
<b>PLUS THE FOLLOWING LINES ON BUDGET FORM 4B</b>									
Line 3: Budget Form 4B		2,450,000							
(9) Approved and proposed additional appropriations July 1 through December 31									
Line 4a: Budget Form 4B (10) Temporary loans to be paid back in current year Levy excess from prior year collections (use only if (11) this adjustment was not done prior to June 30)		6,975,476							
(12) Total Line 4a (add lines 10+11)	-	6,975,476	-	-	-	-	-	-	-
Line 4b: Budget Form 4B (13) Temporary loans to be repaid in the ensuing year: (Attach a copy of the resolution)									
Line 6: Cash Balances as of June 30. (14) Include investments as June 30.	183,132	2,270,308	837,087	16,471	(328,588)		(852,087)		52,397

SPECIAL INSTRUCTION: WRITE ON THE BACK OF THIS WORKSHEET OR ATTACH A SHEET WITH INSTRUCTIONS ADDRESSING  
 BUDGET APPROPRIATIONS, FUNDING OR TAX RATES.

\_\_\_\_\_. Township Accountant \_\_\_\_\_ Date \_\_\_\_\_  
 Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**Department of Local Government Finance  
2009 Payable 2010 Debt Service Worksheet-Civil**

Franklin Township  
(Unit Name)

Marion  
(County)

Fund Name 0281 Loan & Interest Payment

**Please use a separate debt service worksheet for each debt service fund.**

Enter all debt payments anticipated by the unit in the time periods from 7-1-09 to 12-31-10. Payments from 01-01-11 to 6-30-11 must be adopted on Budget Form 4B and supported by an amortization schedule. The DLGF will not increase the debt service levy to accommodate 2010 payments. Each listed debt must have an amortization schedule attached and include trustee fees, if applicable. The debt service levy will be based upon those payments as scheduled and indicated on the amortization schedule unless other documentation is provided. Attach the completed worksheet and documentation to the annual budget upon filing with the county auditor.

**NOTE: 1st of the month debt payments must be mailed out 4-5 business days in advance of the due date.**

Name of issue	Line 2		Line 1		Line 11	
	Due	Amt	Due	Amt	Due	Amt
Emergency Borrowing Note, 2008 Incurred after 12/31/08?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	1/23/12/09	\$ 900,795		\$
Emergency Borrowing Note, 2009 Incurred after 12/31/08?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N		\$	06/30/10	\$ 1,060,756
Incurred after 12/31/08?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N		\$	1/23/11/10	\$ 1,060,756
Incurred after 12/31/08?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N		\$		\$
Incurred after 12/31/08?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N		\$		\$
Incurred after 12/31/08?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N		\$		\$
Incurred after 12/31/08?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N		\$		\$
Totals			Line 2 \$ 900,795		Line 1 \$ 2,300,000	Line 11 \$ -
2009 Additional Appropriations						

For Lease payments shown above, do the holding corporations have sufficient balances to retire the debt?  Y  N

\_\_\_\_\_  
**(Signature)**  
\_\_\_\_\_  
**Township Accountant**  
**(Title)**





2008-1

UNITED STATES OF AMERICA

State of Indiana  
No. 2008-1

County of Marion  
\$1,748,453.00

Township of Franklin

FRANKLIN TOWNSHIP, MARION COUNTY, INDIANA  
EMERGENCY BORROWING NOTE

ISSUE DATE:

September 23, 2008

FINAL MATURITY DATE:

December 31, 2009

PAYMENT DATE	PRINCIPAL PAYMENT	INTEREST RATE	INTEREST PAYMENT	TOTAL PAYMENT
June 30, 2009	\$860,949.28	2.93%	\$39,845.30	\$900,794.58
December 31, 2009	\$887,503.72	2.93%	\$13,290.86	\$900,794.58

REGISTERED OWNER: Regions Bank

PRINCIPAL SUM: \$1,748,453.00

Franklin Township (the "Township"), in the County of Marion, in the State of Indiana, for value received, hereby acknowledges itself indebted and promises to pay to the Registered Owner (named above) or registered assigns, the payments of principal and interest comprising the payment amounts set forth above on the dates set forth above, said interest payment representing interest on the unpaid principal balance at the rate per annum specified above from the issue date to the date of said interest payment calculated on the basis of a 360 day year actual days elapsed. This Note may be prepaid in part or in full on any date prior to the Final Maturity Date at par, without premium. If this Note is prepaid in full or in part, the amount of the interest payment shall be pro-rated to reflect interest at the per annum rate set forth above computed on the unpaid principal balance only from the issue date or the preceding interest payment date on which interest was paid, whichever is later, to the date of such principal prepayment.

Franklin Township

2009 Fire & Emergency Services Loan Amortization

July 31, 2009

Loan Date August 7, 2009  
Interest Rate 2.68%  
Interest Calc'd 360 day year, at actual days lapsed  
Payment Dates 7/1/2010 and 1/1/2011  
Term 1 year

	Event	Interest Rate	Payment	Principal	Interest	End Princ Bal
08/07/2009	Loan			1,997,188.00		1,997,188.00
07/01/2010	Payment	2.68%	1,036,655.96	987,889.07	48,766.89	1,009,298.93
01/01/2011	Payment	2.68%	1,036,655.97	1,009,298.93	27,357.04	-
			2,073,311.93	1,997,188.00	76,123.93	
	Min pmt		1,036,655.96			
	Max pmt		1,036,655.97			
	Variance		(0.00)			

# UNITED STATES OF AMERICA

State of Indiana No. R-1 County of Marion \$3,309,000.00 Township of Franklin

**FRANKLIN TOWNSHIP OF MARION COUNTY, INDIANA  
FIRE BUILDING AND EQUIPMENT LOAN NOTE OF 2006**

ISSUE DATE:

FINAL MATURITY DATE:

October 20, 2006

January 1, 2013

TOC

PAYMENT DATE	PRINCIPAL PAYMENT	INTEREST RATE	INTEREST PAYMENT	TOTAL PAYMENT
July 1, 2007	\$ 226,752.12	3.71%	\$ 85,593.72	\$ 312,345.84
January 1, 2008	\$ 255,170.08	3.71%	\$ 57,175.75	\$ 312,345.83
July 1, 2008	\$ 259,903.49	3.71%	\$ 52,442.34	\$ 312,345.83
January 1, 2009	\$ 264,724.70	3.71%	\$ 47,621.13	\$ 312,345.83
July 1, 2009	\$ 269,635.35	3.71%	\$ 42,710.48	\$ 312,345.83
January 1, 2010	\$ 274,637.09	3.71%	\$ 37,708.74	\$ 312,345.83
July 1, 2010	\$ 279,731.61	3.71%	\$ 32,614.22	\$ 312,345.83
January 1, 2011	\$ 284,920.64	3.71%	\$ 27,425.19	\$ 312,345.83
July 1, 2011	\$ 290,205.92	3.71%	\$ 22,139.91	\$ 312,345.83
January 1, 2012	\$ 295,589.24	3.71%	\$ 16,756.59	\$ 312,345.83
July 1, 2012	\$ 301,072.43	3.71%	\$ 11,273.40	\$ 312,345.83
January 1, 2013	\$ 306,657.33	3.71%	\$ 5,688.50	\$ 312,345.83

REGISTERED OWNER: Regions Bank

PRINCIPAL SUM: \$3,309,000.00

Franklin Township of Marion County, in the State of Indiana (the "Township"), for value received, hereby acknowledges itself indebted and promises to pay to the Registered Owner (named above) or registered assigns the payments of principal and interest comprising the payment amounts set forth above on the dates set forth above, said interest payment representing interest on the unpaid principal balance at the rate per annum specified above from the issue date to the date of said interest payment. This Note may be prepaid in part or in full on any date prior to the Final Maturity Date. If this Note is prepaid in full or in part, the amount of the interest payment shall be pro-rated to reflect interest at the per annum rate set forth above computed on the unpaid principal balance only from the issue date to the date of such principal prepayment.